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Affidavit and Revenue Certification

OFFICIAL
FILE COPY

UNION-CONVENT VOL. FIRE DEPT

ENTITY NAME SEND OUT

St. James Parish
CONVENT (City), Louisiana

(Xerox necessary
copies from this
copy and PLACE
BACK in FILE)

**ANNUAL SWORN FINANCIAL STATEMENTS AND
CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)**

The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(l)(1)(c)(i).

Personally came and appeared before the undersigned authority, GARY LOUSTEAU (name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of UNION-CONVENT VOL FIRE DEPT (entity name) as of MARCH 3, 1999, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

(Complete if applicable)

In addition, GARY LOUSTEAU, (name), who, duly sworn, deposes and says that UNION-CONVENT FIRE DEPT (entity name) received \$50,000 or less in revenues and other sources for the year ended MARCH 3, 1999, and accordingly, is not required to have an audit for the previously mentioned year.

Gary Lousteau
Signature

Sworn to and subscribed before me this 15 day of MARCH, 1999

[Signature]
NOTARY PUBLIC

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the audited, or reviewed entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Officer Name GARY LOUSTEAU
Title FINANCIAL SEC
Address P.O. BOX 124
CONVENT, LA 70723
Telephone No. (225) 562-7538

Release Date MAR 24 1999

FINANCIAL STATEMENT
UNION-CONVENT, VOL FIRE DEPT.

<u>STARTING BALANCE</u>		<u>24,785.34</u>
INCOME:		
<u>weber MARINE</u>	<u>180.00</u>	
<u>INTEREST</u>	<u>770.08</u>	
<u>St. James Council</u>		
<u>FIRE INSURANCE</u>	<u>4,643.35</u>	
<u>TOTAL INCOME</u>		<u>5,593.43</u>
<u>Disbursements</u>		<u>-0-</u>
<u>ENDING BALANCE</u>		<u>30,378.77</u>

Post Office Box 550
Vacherie, LA.
70090-0550



Member FDIC

Phone (504) 265-BANK (2265)

Fax (504) 265-7339

PRIMARY ACCT ENCLOSURES
DDA-1080628 0
CUSTOMER NUMBER PAGE
80481 1

LAST DATE 12-31-97
STATEMENT DATE 01-31-98

UNION CONVENT FIRE DEPT
PO BOX 124
CONVENT LA 70723-0124

ACCOUNT TYPE AND NUMBER	BALANCE FORWARD	TOTAL DEBITS	TOTAL CREDITS	CLOSING BALANCE
CHECKING 1080628	24,785.34	0.00	59.01	24,844.35

ANNUAL PERCENTAGE YIELD EARNED: 2.84%
AVERAGE COLLECTED BALANCE FOR APY: \$24785.34
INTEREST EARNED FOR PERIOD: \$59.01
NUMBER OF DAYS IN PERIOD: 31

CHECKING 1080628

DATE	AMOUNT	DEPOSITS AND OTHER CREDITS
01-30	59.01	INTEREST PAID

AVERAGE COLLECTED BALANCE \$24,785.34
MINIMUM BALANCE OF \$24,785.34 OCCURRED ON 01-02-98
YEAR-TO-DATE INTEREST PAID \$59.01

FIRST LINE
1-800-520-BANK (2265)
24 HOUR VOICE RESPONSE SYSTEM.
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DDA-1080628 1
CUSTOMER NUMBER PAGE
80481 1

UNION CONVENT FIRE DEPT
PO BOX 124
CONVENT LA 70723-0124

LAST STATEMENT
DATE DATE
01-31-98 02-28-98

ACCOUNT TYPE AND NUMBER	BALANCE FORWARD	TOTAL DEBITS	TOTAL CREDITS	CLOSING BALANCE
CHECKING 1080628	24,844.35	0.00	233.75	25,078.10

ANNUAL PERCENTAGE YIELD EARNED: 2.84%
AVERAGE COLLECTED BALANCE FOR APY: \$24998.64
INTEREST EARNED FOR PERIOD: \$53.75
NUMBER OF DAYS IN PERIOD: 28

CHECKING 1080628 1 ENCLOSURES

DATE	AMOUNT	DEPOSITS AND OTHER CREDITS
02-05	180.00	DEPOSIT
02-27	53.75	INTEREST PAID

AVERAGE COLLECTED BALANCE \$24,998.64
MINIMUM BALANCE OF \$24,844.35 OCCURRED ON 02-02-98
YEAR-TO-DATE INTEREST PAID \$112.76

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UNION CONVENT FIRE DEPT
 Account No.: 1080628
 Page 2

DEPOSITED WITH
First American Bank
 10000 Highway 100, Metairie, Louisiana 70002
 10000 Highway 100, Metairie, Louisiana 70002
 10000 Highway 100, Metairie, Louisiana 70002

MEMBER F.D.I.C.
 Deposits and other items are accepted for deposit subject to the terms and conditions of the Bank's deposit agreement. Deposits may not be available for withdrawal immediately.

Date: 2-5-1998
 For: UNION CONVENT FIRE DEPT.
 PO Box 124 Convent, LA 70723
 ACCOUNT NO. 1080628
 Received by: [Signature]
 0654024230 91

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS (List Separately)		
weber marine	180	00
TOTAL		
LESS CASH		
NET DEPOSIT	180	00

2/05/98 Deposit 180.00

WEBER MARINE, INC.

UNION CONVENT VOL FIRE DEPT

58992
 2/2/98

180.00

Cash - Bk of

180.00

FAB-DR1

THIS IS A RECEIPT FOR YOUR DEPOSIT
FIRST AMERICAN BANK

ALL ITEMS CREDITED SUBJECT TO FINAL PAYMENT

The Bank Symbol, Transaction Number, Date and Amount of Your Deposit are shown below.

CHECKING DEPOSIT 110 FABT 005-00062
 111 0 05-FEB-98 12:44 1080628
 180.00

----- HAVE A NICE DAY -----

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Vacherie, LA 70090-0550



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PRIMARY ACCT ENCLOSURES
DDA-1080628 0
CUSTOMER NUMBER PAGE
80481 1



UNION CONVENT FIRE DEPT
PO BOX 124
CONVENT LA 70723-0124

LAST STATEMENT
DATE DATE
02-28-98 03-31-98

ACCOUNT TYPE AND NUMBER	BALANCE FORWARD	TOTAL DEBITS	TOTAL CREDITS	CLOSING BALANCE
CHECKING 1080628	25,078.10	0.00	59.71	25,137.81

ANNUAL PERCENTAGE YIELD EARNED: 2.84%
AVERAGE COLLECTED BALANCE FOR APY: \$25078.10
INTEREST EARNED FOR PERIOD: \$59.71
NUMBER OF DAYS IN PERIOD: 31

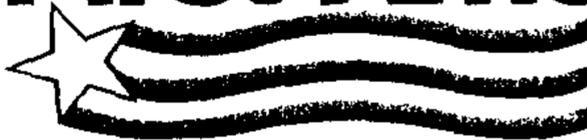
CHECKING 1080628

DATE	AMOUNT	DEPOSITS AND OTHER CREDITS
03-31	59.71	INTEREST PAID

AVERAGE COLLECTED BALANCE \$25,078.10
MINIMUM BALANCE OF \$25,078.10 OCCURRED ON 03-02-98
YEAR-TO-DATE INTEREST PAID \$172.47

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First American Bank



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PRIMARY ACCT ENCLOSURES
DDA-1080628 0
CUSTOMER NUMBER PAGE
 80481 1



UNION CONVENT FIRE DEPT
PO BOX 124
CONVENT LA 70723-0124

LAST STATEMENT
DATE DATE
03-31-98 04-30-98

ACCOUNT TYPE AND NUMBER	BALANCE FORWARD	TOTAL DEBITS	TOTAL CREDITS	CLOSING BALANCE
CHECKING 1080628	25,137.81	0.00	57.92	25,195.73

ANNUAL PERCENTAGE YIELD EARNED: 2.84%
AVERAGE COLLECTED BALANCE FOR APY: \$25137.81
INTEREST EARNED FOR PERIOD: \$57.92
NUMBER OF DAYS IN PERIOD: 30

CHECKING 1080628

DATE.....	AMOUNT.....	DEPOSITS AND OTHER CREDITS
04-30	57.92	INTEREST PAID

AVERAGE COLLECTED BALANCE \$25,137.81
MINIMUM BALANCE OF \$25,137.81 OCCURRED ON 04-01-98
YEAR-TO-DATE INTEREST PAID \$230.39

FIRST LINE
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CUSTOMER NUMBER PAGE

80481 1

LAST DATE STATEMENT DATE

04-30-98 05-31-98



UNION CONVENT FIRE DEPT
PO BOX 124
CONVENT LA 70723-0124

ACCOUNT TYPE AND NUMBER	BALANCE FORWARD	TOTAL DEBITS	TOTAL CREDITS	CLOSING BALANCE
CHECKING 1080628	25,195.73	0.00	59.99	25,255.72

ANNUAL PERCENTAGE YIELD EARNED: 2.84%
AVERAGE COLLECTED BALANCE FOR APY: \$25195.73
INTEREST EARNED FOR PERIOD: \$59.99
NUMBER OF DAYS IN PERIOD: 31

CHECKING 1080628

DATE	AMOUNT	DEPOSITS AND OTHER CREDITS
05-29	59.99	INTEREST PAID

AVERAGE COLLECTED BALANCE \$25,195.73
MINIMUM BALANCE OF \$25,195.73 OCCURRED ON 05-01-98
YEAR-TO-DATE INTEREST PAID \$290.38

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PRIMARY ACCT ENCLOSURES
DDA-1080628 0
CUSTOMER NUMBER PAGE
80481 1



UNION CONVENT FIRE DEPT
PO BOX 124
CONVENT LA 70723-0124

LAST DATE STATEMENT DATE
05-31-98 06-30-98

ACCOUNT TYPE AND NUMBER	BALANCE FORWARD	TOTAL DEBITS	TOTAL CREDITS	CLOSING BALANCE
CHECKING 1080628	25,255.72	0.00	58.19	25,313.91

ANNUAL PERCENTAGE YIELD EARNED: 2.84%
AVERAGE COLLECTED BALANCE FOR APY: \$25255.72
INTEREST EARNED FOR PERIOD: \$58.19
NUMBER OF DAYS IN PERIOD: 30

CHECKING 1080628

DATE	AMOUNT	DEPOSITS AND OTHER CREDITS
06-30	58.19	INTEREST PAID

AVERAGE COLLECTED BALANCE \$25,255.72
MINIMUM BALANCE OF \$25,255.72 OCCURRED ON 06-01-98
YEAR-TO-DATE INTEREST PAID \$348.57

FIRST LINE
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PRIMARY ACCT ENCLOSURES
DDA-1080628 1
CUSTOMER NUMBER PAGE
80481 1



UNION CONVENT FIRE DEPT
PO BOX 124
CONVENT LA 70723-0124

LAST STATEMENT
DATE DATE
06-30-98 07-31-98

ACCOUNT TYPE AND NUMBER	BALANCE FORWARD	TOTAL DEBITS	TOTAL CREDITS	CLOSING BALANCE
CHECKING 1080628	25,313.91	0.00	4,710.41	30,024.32

ANNUAL PERCENTAGE YIELD EARNED: 2.84%
AVERAGE COLLECTED BALANCE FOR APY: \$28169.51
INTEREST EARNED FOR PERIOD: \$67.05
NUMBER OF DAYS IN PERIOD: 31

CHECKING 1080628 1 ENCLOSURES

DATE	AMOUNT	DEPOSITS AND OTHER CREDITS
07-10	4,643.35	DEPOSIT
07-31	67.06	INTEREST PAID

AVERAGE COLLECTED BALANCE \$28,169.51
MINIMUM BALANCE OF \$25,313.91 OCCURRED ON 07-01-98
YEAR-TO-DATE INTEREST PAID \$415.63

FIRST LINE
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24 HOUR VOICE RESPONSE SYSTEM.
FIRST TIME CALLERS, PLEASE
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SELECTING A "PIN".

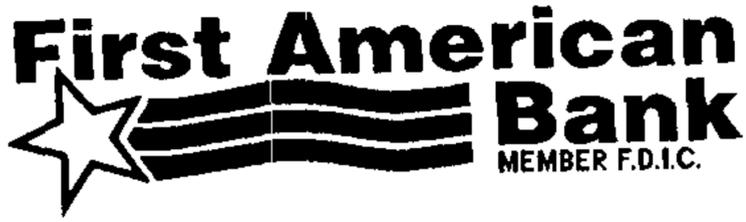
PLEASE EXAMINE THIS STATEMENT AND NOTIFY US IMMEDIATELY
IF IT IS INCORRECT.

* = BREAK IN CHECK NUMBER SEQUENCE
SEE REVERSE SIDE FOR IMPORTANT INFORMATION

- = OVERFOLIO

FAB-DR1

THIS IS A RECEIPT FOR YOUR DEPOSIT
FIRST AMERICAN BANK



UNION CONVENT FIRE DEPT
 Account No.: 1080628
 Page 2

DEPOSITED WITH		FIRST AMERICAN BANK	
First American Bank 1000 Poydras Street, Suite 1000 New Orleans, LA 70112		DEPOSIT SLIP 1080628	
Date	7-9-98	CURRENCY	
For	Union Convent Fire Dept	CASH	
Address	PO Box 124 Convent, LA 70223	CHECKS (List Separately)	
ACCOUNT NO.	1080628	St James Council	4643 35
Received by	<i>[Signature]</i>	TOTAL	
		LESS CASH	
		NET DEPOSIT	4643 35

7/10/98 Deposit 4643.35

St. James Parish Council

COURTHOUSE BUILDING • CONVENT, LA. 70223

INVOICE DATE	INVOICE NO.	GROSS AMOUNT	% DISCOUNT	DISCOUNT AMOUNT	NET AMOUNT
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06/29/98	FIRE INSUR	4,643.35		10001 48400	4,643.35
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00087929 TOTAL 087750 UNION-CONVENT VOLUNTEER 4,643.35

FAB-DR1

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The Bank Symbol, Transaction Number, Date and Amount of Your Deposit are shown below.

CHECKING DEPOSIT 110 FABT 005-00062
 66 0 10-JUL-98 12:03 1080628
 4643.35
 ----- MAY GOD BLESS YOU -----

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Vacherie, LA 70090-0550



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PRIMARY ACCT ENCLOSURES
DDA - 1080628 0
CUSTOMER NUMBER PAGE
80481 1

UNION CONVENT FIRE DEPT
PO BOX 124
CONVENT LA 70723-0124

LAST DATE
07-31-98
STATEMENT DATE
08-31-98

ACCOUNT TYPE AND NUMBER	BALANCE FORWARD	TOTAL DEBITS	TOTAL CREDITS	CLOSING BALANCE
CHECKING 1080628	30,024.32	0.00	71.48	30,095.80

ANNUAL PERCENTAGE YIELD EARNED: 2.84%
AVERAGE COLLECTED BALANCE FOR APY: \$30024.32
INTEREST EARNED FOR PERIOD: \$71.48
NUMBER OF DAYS IN PERIOD: 31

CHECKING 1080628

DATE	AMOUNT	DEPOSITS AND OTHER CREDITS
08-31	71.48	INTEREST PAID

AVERAGE COLLECTED BALANCE \$30,024.32
MINIMUM BALANCE OF \$30,024.32 OCCURRED ON 08-03-98
YEAR-TO-DATE INTEREST PAID \$487.11

FIRST LINE
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PRIMARY ACCT ENCLOSURES
DDA-1080628 0
CUSTOMER NUMBER PAGE
80481 1

UNION CONVENT FIRE DEPT
PO BOX 124
CONVENT LA 70723-0124

LAST STATEMENT
DATE DATE
08-31-98 09-30-98

ACCOUNT TYPE AND NUMBER	BALANCE FORWARD	TOTAL DEBITS	TOTAL CREDITS	CLOSING BALANCE
CHECKING 1080628	33,095.80	0.00	69.34	30,165.14

ANNUAL PERCENTAGE YIELD EARNED: 2.84%
AVERAGE COLLECTED BALANCE FOR APY: \$30095.80
INTEREST EARNED FOR PERIOD: \$69.34
NUMBER OF DAYS IN PERIOD: 30

CHECKING 1080628

DATE.....AMOUNT.....DEPOSITS AND OTHER CREDITS
09-30 69.34 INTEREST PAID

AVERAGE COLLECTED BALANCE \$30,095.80
MINIMUM BALANCE OF \$30,095.80 OCCURRED ON 09-01-98
YEAR-TO-DATE INTEREST PAID \$556.45

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DDA-1080628 0
CUSTOMER NUMBER PAGE
80481 1



UNION CONVENT FIRE DEPT
PO BOX 124
CONVENT LA 70723-0124

LAST DATE 09-30-98
STATEMENT DATE 10-31-98

ACCOUNT TYPE AND NUMBER	BALANCE FORWARD	TOTAL DEBITS	TOTAL CREDITS	CLOSING BALANCE
CHECKING 1080628	30,165.14	0.00	71.82	30,236.96

ANNUAL PERCENTAGE YIELD EARNED: 2.84%
AVERAGE COLLECTED BALANCE FOR APY: \$30165.14
INTEREST EARNED FOR PERIOD: \$71.82
NUMBER OF DAYS IN PERIOD: 31

CHECKING 1080628

DATE	AMOUNT	DEPOSITS AND OTHER CREDITS
10-30	71.82	INTEREST PAID

AVERAGE COLLECTED BALANCE \$30,165.14
MINIMUM BALANCE OF \$30,165.14 OCCURRED ON 10-01-98
YEAR-TO-DATE INTEREST PAID \$628.27

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CUSTOMER NUMBER PAGE
80481 1



UNION CONVENT FIRE DEPT
PO BOX 124
CONVENT LA 70723-0124

LAST DATE
10-31-98
STATEMENT DATE
11-30-98

ACCOUNT TYPE AND NUMBER	BALANCE FORWARD	TOTAL DEBITS	TOTAL CREDITS	CLOSING BALANCE
CHECKING 1080628	30,236.96	0.00	69.66	30,306.62

ANNUAL PERCENTAGE YIELD EARNED: 2.84%
AVERAGE COLLECTED BALANCE FOR APY: \$30236.96
INTEREST EARNED FOR PERIOD: \$69.66
NUMBER OF DAYS IN PERIOD: 30

CHECKING 1080628

DATE	AMOUNT	DEPOSITS AND OTHER CREDITS
11-30	69.66	INTEREST PAID

AVERAGE COLLECTED BALANCE \$30,236.96
MINIMUM BALANCE OF \$30,236.96 OCCURRED ON 11-02-98
YEAR-TO-DATE INTEREST PAID \$697.93

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DDA-1080628 0
CUSTOMER NUMBER PAGE
80481 1



UNION CONVENT FIRE DEPT
PO BOX 124
CONVENT LA 70723-0124

LAST STATEMENT
DATE DATE
11-30-98 12-31-98

ACCOUNT TYPE AND NUMBER	BALANCE FORWARD	TOTAL DEBITS	TOTAL CREDITS	CLOSING BALANCE
CHECKING 1080628	30,306.62	0.00	72.15	30,378.77

ANNUAL PERCENTAGE YIELD EARNED: 2.84%
AVERAGE COLLECTED BALANCE FOR APY: \$30306.62
INTEREST EARNED FOR PERIOD: \$72.15
NUMBER OF DAYS IN PERIOD: 31

CHECKING 1080628

DATE	AMOUNT	DEPOSITS AND OTHER CREDITS
12-31	72.15	INTEREST PAID

AVERAGE COLLECTED BALANCE \$30,306.62
MINIMUM BALANCE OF \$30,306.62 OCCURRED ON 12-01-98
YEAR-TO-DATE INTEREST PAID \$770.08

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